

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2008.
- 2) This case was confirmed on 01/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009.
- 5) The case was converted on 02/05/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,206.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,406.43
Less amount refunded to debtor	\$ 73.12
NET RECEIPTS	\$ 18,333.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,884.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,272.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,157.07**

Attorney fees paid and disclosed by debtor **\$ 615.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BENEFICIAL ILLINOIS	SECURED	20,456.00	19,855.90	.00	4,102.00	.00
BENEFICIAL ILLINOIS	SECURED	1,200.00	881.25	881.25	881.25	.00
GMAC	SECURED	3,031.00	3,068.92	3,068.92	3,068.92	133.53
PORTFOLIO RECOVERY A	UNSECURED	2,284.00	2,284.88	2,284.88	22.58	.00
MACYS RETAIL HOLDING	UNSECURED	763.00	763.27	763.27	.00	.00
BENEFICIAL ILLINOIS	OTHER	NA	NA	NA	.00	.00
BENEFICIAL MORTGAGE	SECURED	207,814.00	206,346.91	.00	.00	.00
BENEFICIAL MORTGAGE	UNSECURED	29,470.00	NA	NA	.00	.00
BENEFICIAL MORTGAGE	SECURED	2,000.00	1,906.69	1,906.69	1,906.69	.00
HSBC/RS	UNSECURED	2,000.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	2,769.00	1,800.00	1,800.00	1,800.00	55.29
WELLS FARGO FINANCIA	UNSECURED	969.00	859.65	859.65	.00	.00
COOK COUNTY TREASURE	SECURED	1,739.90	1,765.61	1,739.90	1,739.90	.00
COOK COUNTY TREASURE	UNSECURED	1,739.90	NA	NA	.00	.00
COOK COUNTY COLLECTO	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
THOMAS R HITCHCOCK	PRIORITY	2,526.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	4,786.00	571.51	571.51	.00	.00
DEPARTMENT OF TREASU	OTHER	NA	NA	NA	.00	.00
BENEFICIAL	UNSECURED	3,722.59	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,807.60	2,585.73	2,585.73	25.55	.00
ECAST SETTLEMENT COR	UNSECURED	2,663.00	2,797.34	2,797.34	27.65	.00
ECAST SETTLEMENT COR	UNSECURED	1,544.00	1,647.92	1,647.92	16.29	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	2,973.00	2,973.94	2,973.94	15.68	.00
ECAST SETTLEMENT COR	UNSECURED	3,336.00	3,336.49	3,336.49	32.97	.00
CHASE BANK	UNSECURED	9,285.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	3,000.00	3,000.24	3,000.24	15.82	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	459.00	459.09	459.09	.00	.00
ECAST SETTLEMENT COR	UNSECURED	20,502.00	20,519.87	20,519.87	202.79	.00
DEPARTMENT OF TREASU	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,004.00	4,004.37	4,004.37	39.57	.00
CHASE BANK USA NA	UNSECURED	2,174.00	2,203.37	2,203.37	21.78	.00
NICOR GAS	UNSECURED	72.00	NA	NA	.00	.00
DEPT OF TREASURY	OTHER	NA	NA	NA	.00	.00
US BANK NA	UNSECURED	2,376.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,340.00	3,072.84	3,072.84	16.20	.00
PRA RECEIVABLES MANA	UNSECURED	5,262.00	5,239.39	5,239.39	51.78	.00
BENEFICIAL ILLINOIS	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	4,102.00	.00
Mortgage Arrearage	2,787.94	2,787.94	.00
Debt Secured by Vehicle	4,868.92	4,868.92	188.82
All Other Secured	<u>1,739.90</u>	<u>1,739.90</u>	<u>.00</u>
TOTAL SECURED:	9,396.76	13,498.76	188.82
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	56,319.90	488.66	.00

Disbursements:

Expenses of Administration	\$ 4,157.07	
Disbursements to Creditors	\$ 14,176.24	
TOTAL DISBURSEMENTS:		\$ 18,333.31

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.